

**INVOICE NO.**

EN5583870

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

GREAT AMERICAN MEDIA
1010 WISCONSIN AVENUE
Suite 800
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	GREATAMERICA	DCCC	P96696

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11873515	Philadelphia	TV	\$24,000.00	3	3

INVOICE NOTES

Gross Advertising Total	\$24,000.00
Agency Commission	(\$3,600.00)
Rep Commission	(\$2,652.00)
Net Advertising Total	\$17,748.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 5830
Campaign No:

Comcast Order No: EN11873515
TIM Est No: 694903
AE Name: NCC - Rich, Lauren

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599809	D3C16PA08T09H CHARACTER	PHILLY Interconnect/6500	BTN, ESPN	3	\$24,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	PHILLY Interconnect/6500	NW1599809	2	\$9,000.00
ESPN	PHILLY Interconnect/6500	NW1599809	1	\$15,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-5-16	BTN	PHILLY Interconnect/6500	9:12PM	D3C16PA08T09H CHARACTER	College Football	30	1	\$4,500.00	
11-5-16	BTN	PHILLY Interconnect/6500	10:03PM	D3C16PA08T09H CHARACTER	College Football	30	1	\$4,500.00	
11-7-16	ESPN	PHILLY Interconnect/6500	10:42PM	D3C16PA08T09H CHARACTER	NFL Football	30	2	\$15,000.00	

Order# EN11873515 Total: \$24,000.00



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Washington, DC 20007

REMITTANCE

Please return this document with your payment

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GREAT AMERICAN MEDIA	GREATAMERICA	DCCC	P96696

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Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$17,748.00**

We accept checks, money orders, and all major credit cards.